

# EXHIBIT D

U.S. District Court  
Eastern District of New York

**Notice of Electronic Filing**

The following transaction was entered by Levin-Epstein, Joshua on 5/18/2022 at 8:56 AM EDT and filed on 5/18/2022

**Case Name:** Baratova v. Collier

**Case Number:** [1:22-cv-02898](#)

**Filer:** Polina Baratova

**Document Number:** [1](#)

**Judge(s) Assigned:** The Court will contact you shortly on the Judge Assignment.

**Docket Text:**

**COMPLAINT against Sophia Collier filing fee \$ 402, receipt number ANYEDC-15575610, filed by Polina Baratova. (Levin-Epstein, Joshua)**

**1:22-cv-02898 Notice has been electronically mailed to:**

Joshua Levin-Epstein    [joshua@levinepstein.com](mailto:joshua@levinepstein.com), [alexis@levinepstein.com](mailto:alexis@levinepstein.com), [jason@levinepstein.com](mailto:jason@levinepstein.com)

**1:22-cv-02898 Notice will not be electronically mailed to:**

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**n/a

**Electronic document Stamp:**

[STAMP NYEDStamp\_ID=875559751 [Date=5/18/2022] [FileNumber=16858259-0]

[0917cdd249506731b101acad86c417e4b22fa3266c4edf050a3976cb13f4b8c4b133

b43d2d5cedafc2e819c56854693cc95637de8a5c2cf21854f99e88709101]]

## ***PREFERRED PROCESS SERVERS INC.***

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Attn:

LEVIN EPSTEIN & ASSOCIATES PC  
60 EAST 42ND ST., STE#4700  
NEW YORK , NY 10165

**Due By: 09/15/2022**

Invoice Date: 8/16/2022

Invoice #: 1511909

Job#: 1511909

Client File#: baratova vs. collier

**TOTAL INVOICE AMOUNT DUE**

**\$175.00**

**Job #:** 1511909      **Your #:** baratova vs. collier  
**Plaintiff:** POLINA BARATOVA  
**Defendant:** SOPHIA COLLIER  
**Index Number** 1:22-CV-02898 RPK-RER  
**Documents:** Summons in a Civil Action - COMPLAINT

**Recipient:**  
SOPHIA COLLIER  
**Person Served:**  
1 HARBOR DRIVE, STE#209, SAUSALITO, CA 94965  
**Date Received:**  
7/6/2022  
**Completed:**  
8/4/2022

Description	Qty	Fee	Total Fee
Out of State	1	\$175.00	\$175.00
<b>Job Total Due =</b>			<b>\$175.00</b>

**TOTAL INVOICE CHARGES: \$175.00**

**TOTAL INVOICE PAYMENTS:**

**TOTAL INVOICE AMOUNT DUE: \$175.00**